

# EXHIBIT 1

## Denise Y. Lunsford, LLC

# INVOICE

414 E. Market Street, Suite C  
Charlottesville, Virginia 22902  
Phone (434)328-8798  
[d@lunsford-law.com](mailto:d@lunsford-law.com)

DATE:  
INVOICE #

**BILL TO:**

Joshua Siegel, Esq.  
by Email [jsiegel@cooley.com](mailto:jsiegel@cooley.com)  
Sines v. Kessler, et al

FOR: Legal  
Services  
June & July 2020

| DESCRIPTION  | DATE   | HOURS | RATE     | AMOUNT    |
|--|--------|-------|----------|-----------|
| Balance Forward June/July, 2020  |        |       |          | 9,915.13  |
| Review, research, and respond to emails from Siegel re: SDT responses and Commonwealth re: state court Order                                       | 7-Jul  | 0.60  | \$350.00 | 210.00    |
| Phone conf with Commonwealth re: state court Order   | 8-Jul  | 0.10  | \$350.00 | 35.00     |
| Review emails and revise state court Order   | 9-Jul  | 0.40  | \$350.00 | \$ 140.00 |
| Begin conversion of CW files to zip files & upload, emails with C. Fisher & Siegel re: upload questions  | 20-Jul | 7.50  | \$350.00 | 2,625.00  |
| Convert CW files to zip & upload, emails with Siegel re: upload issues and questions about other methods   | 21-Jul | 6.00  | \$350.00 | 2,100.00  |
| Upload files, emails with Siegel and Fisher re: issues, change upload format twice per directions from Fisher, copy remaining files to thumb drive | 22-Jul | 5.50  | \$350.00 | 1,925.00  |
| Letter to Fisher documenting video files provided July 21 & 22 and by thumb drive, account for all files   | 24-Jul | 0.80  | \$350.00 | 280.00    |
| USPS Express Mail next day delivery  | 24-Jul |       | \$26.35  | 26.35     |
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|-----------|-------------|
| SUBTOTAL  |             |
| TAX RATE  |             |
| SALES TAX |             |
| OTHER     |             |
| TOTAL     | \$17,256.48 |

Make all checks payable to Denise Y. Lunsford, LLC

THANK YOU FOR YOUR BUSINESS!

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DOWNTOWN CHARLOTTESVILLE  
513 E MAIN ST  
CHARLOTTESVILLE, VA 22902-9998  
511716-0902  
(800)275-8777  
07/24/2020 09:43 AM

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| Product   | Qty | Unit Price | Price   |
|---|-----|------------|---------|
| PM Exp 1-Day Flat Rate Env Domestic<br>Waldorf, MD 20602<br>Flat Rate<br>Signature Waiver<br>Scheduled Delivery Day<br>Saturday 07/25/2020 12:00 PM<br>Money Back Guarantee<br>USPS Tracking #<br>EJ023413420US | 1   | \$26.35    | \$26.35 |
| PM Exp Insurance<br>Up to \$100.00 included   |     |            | \$0.00  |
| Total:  |     |            | \$26.35 |

Credit Card Remitd \$26.35

Card Name:VISA  
Account #:XXXXXXXXXX1458  
Approval #:804234  
Transaction #:525  
AID:A0000000031010 Chip  
AL:Visa Credit  
PIN:Not Required

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Due to limited transportation availability as a result of nationwide COVID-19 impacts package delivery times may be extended. Priority Mail Express® service will not change.

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Includes up to \$100 insurance

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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**BILL TO:**

Joshua Siegel, Esq.  
by Email [jsiegel@cooley.com](mailto:jsiegel@cooley.com)  
Sines v. Kessler, et al

FOR: Legal  
Services  
June & July 2020

| DESCRIPTION  | DATE   | HOURS | RATE     | AMOUNT      |
|--|--------|-------|----------|-------------|
| Email comm with AUSA re: Court Order   | 25-Jun | 0.40  | \$350.00 | 140.00      |
| Review email files & electronic files for production, email with counsel/AUSA  | 26-Jun | 3.00  | \$350.00 | \$ 1,050.00 |
| Complete review of email files, email to AUSA and counsel and review emails re: CW v. AUSA documents   | 27-Jun | 4.50  | \$350.00 | 1,050.00    |
| Review paper files for scanning and production, begin Privilege Log  | 28-Jun | 3.80  | \$350.00 | 1,330.00    |
| Review and copy electronic files, review emails and send email to counsel re issues related to CW v. AUSA documents, conf with Commonwealth Attorney           | 29-Jun | 6.40  | \$350.00 | 2,240.00    |
| Review and copy electronic files and paper files for production, comm with Hill re: production, communication with counsel re: CW v. AUSA documents, conf call | 30-Jun | 7.20  | \$350.00 | 2,520.00    |
| Scan paper documents to USB - INTERN   | 30-Jun | 3.50  | \$20.00  | 70.00       |
| Payment to Staples for scanning & USB  | 30-Jun |       |          | 430.13      |
| Upload electronic files, finalize privilege/work product log   | 1-Jul  | 3.10  | \$350.00 | 1,085.00    |
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|           |             |
|-----------|-------------|
| SUBTOTAL  | \$ 9,915.13 |
| TAX RATE  |             |
| SALES TAX | -           |
| OTHER     |             |
| TOTAL     | \$ 9,915.13 |

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